

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 14</b>	
<b>2. Amendment/Modification No.</b>  11		<b>3. Effective Date</b>  2007MAY17		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> U.S. ARMY TACOM LCMC AMSTA-AQ-ATBD TERRY BEITELSHEES (586)574-6177 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: P4 EMAIL: TERRON.BEITELSHEES@US.ARMY.MIL		<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451  <b>SCD B PAS NONE ADP PT HQ0339</b>				<b>Code</b> S1403A
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  DRS SUSTAINMENT SYSTEMS INCORPORATED 201 EVANS LN ST. LOUIS, MO 63121-1126  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b> W56HZV-05-D-0332/0001	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b> 2005SEP02	
<b>Code</b> 98255		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 7							
<input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>							
<input type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>							
<input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b>							
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> GREGORY M. DIXON GREGORY.M.DIXON@US.ARMY.MIL (586)574-6873			
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2007MAY17	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED			

SECTION A - SUPPLEMENTAL INFORMATION

- A. Modification 11 to W56HZV-05-D-0332, Delivery Order 0001 hereby changes the contract as follows:
1. The purpose of this modification is to formalize the 08 May 2007 email sent by the Contracting Officer, Gregory M. Dixon, authorizing DRS to ship 3 HEMATs to Pineville, LA. The HEMATs were to be shipped to Pineville, LA to arrive ASAP, but not later than 14 MAY 2007.
  2. Due to the above, to date, shipping instructions have been provided for all of the 61 HEMATs on CLIN 0011AA.
  3. As a result of this modification, the total dollar amount of this delivery order remains unchanged.
  4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 0010 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0332/0001 MOD/AMD 11	Page 3 of 14
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Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>61</p> <p>NOUN: HEMAT - HARDWARE PRON: P156B0662T PRON AMD: 13 ACRN: AA AMS CD: 51100254001</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG5187T066 J 3 DEL REL CD QUANTITY DEL DATE 007 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (CK0P57) XR SYSTEMS AND ELECTRONICS INC 201 EVANS LANE ST LOUIS MO 63121-1126</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0332/0001</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W8083X6093D601 WX3JPR M 2 DEL REL CD QUANTITY DEL DATE 001 8 10-MAY-2006</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (WX3JPR) SR W3RB USAG HAWAII AWCF SSF DOL STORAGE BR P2 100 BLDG 6036 EAST RANGE SCHOFIELD BKS HI 96857-5006</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0332/0001</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W8083X6111F600 WX3JPR M 2 PROJ CD BRK BLK PT IIP DEL REL CD QUANTITY DEL DATE 001 1 10-MAY-2006</p>	61	EA	\$ 71,069.00000	\$ 4,335,209.00

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Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: (WX3JPR) SR W3RB USAG HAWAII AWCF SSF DOL STORAGE BR P2 100 BLDG 6036 EAST RANGE SCHOFIELD BKS HI 96857-5006</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0332/0001</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W8083X6165F603 W36LJ7 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> IIP <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 17-JUL-2006</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W36LJ7) SR 0782 CS BN REAR DET AWCF SSF ETF BLDG W 2976 GORHAM STREET FT BRAGG NC 28310-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0332/0001</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W8083X6165F604 W36LJ7 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> IIP <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 17-JUL-2006</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W36LJ7) SR 0782 CS BN REAR DET AWCF SSF ETF BLDG W 2976 GORHAM STREET FT BRAGG NC 28310-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0332/0001</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 007 W8083X6165F605 W36LJ7 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> IIP <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 17-JUL-2006</p> <p>FOB POINT: Origin</p> <p>SHIP TO:</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0332/0001 MOD/AMD 11	Page 5 of 14
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Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(W36LJ7) SR 0782 CS BN REAR DET AWCF SSF ETF BLDG W 2976 GORHAM STREET FT BRAGG NC 28310-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0332/0001</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 008 W8083X6165F606 W36LJ7 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> IIP <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 17-JUL-2006</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W36LJ7) SR 0782 CS BN REAR DET AWCF SSF ETF BLDG W 2976 GORHAM STREET FT BRAGG NC 28310-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0332/0001</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 009 W8083X6165F607 W36LJ7 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> IIP <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 17-JUL-2006</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W36LJ7) SR 0782 CS BN REAR DET AWCF SSF ETF BLDG W 2976 GORHAM STREET FT BRAGG NC 28310-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0332/0001</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 010 W8083X6165F608 W34XC5 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> IIP <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 7 17-JUL-2006</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (W34XC5) SR W0U4 INSTL SUPPLY DOL CRP BLDG 5207 270 798 3920 OR 0719 FT CAMPBELL KY 42223-5565</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0332/0001 MOD/AMD 11	Page 6 of 14
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Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="386 306 724 327"><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p data-bbox="441 331 678 352">W56HZV-05-D-0332/0001</p> <p data-bbox="264 388 846 567"> DOC SUPPL  <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>  011 W8083X6165F609 W91LQG M 2  <u>PROJ CD</u> <u>BRK BLK PT</u>  IIP  <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>  001 3 17-JUL-2006 </p> <p data-bbox="264 625 456 646">FOB POINT: Origin</p> <p data-bbox="264 682 781 779"> SHIP TO:  (W91LQG) PRM0211 AV BN 02 HHC GSAB  7602 SOUTH AIRPORT ROAD  WEST JORDAN UT 84084-7812 </p> <p data-bbox="386 814 724 835"><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p data-bbox="441 840 678 861">W56HZV-05-D-0332/0001</p> <p data-bbox="264 896 846 1075"> DOC SUPPL  <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>  012 W8083X6219F600 W91HXX M 2  <u>PROJ CD</u> <u>BRK BLK PT</u>  IIP  <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>  001 24 01-SEP-2006 </p> <p data-bbox="264 1134 456 1155">FOB POINT: Origin</p> <p data-bbox="264 1190 781 1312"> SHIP TO:  (W91HXX) PR 0067 CS CO REAR  4ID  WHSE BLDG 49015 SANTA FE AVE  FORT HOOD TX 76544-5027 </p> <p data-bbox="386 1348 724 1369"><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p data-bbox="441 1373 678 1394">W56HZV-05-D-0332/0001</p> <p data-bbox="264 1430 846 1608"> DOC SUPPL  <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>  013 W8083X6333F650 W91F02 M 2  <u>PROJ CD</u> <u>BRK BLK PT</u>  IIQ  <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>  001 1 29-DEC-2006 </p> <p data-bbox="264 1667 456 1688">FOB POINT: Origin</p> <p data-bbox="264 1724 781 1820"> SHIP TO:  (W91F02) PR 0168 CS CO DIST CO, BSB  BLDG 3495 MINER RD  FORT SILL OK 73503-5100 </p> <p data-bbox="386 1856 724 1877"><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p data-bbox="441 1881 678 1902">W56HZV-05-D-0332/0001</p> <p data-bbox="264 1938 570 1959">DOC SUPPL</p>				

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Name of Offeror or Contractor: DRS SUSTAINMENT SYSTEMS INCORPORATED									
ITEM NO	SUPPLIES/SERVICES					QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	<div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div>014 W8083X7101F650 W42N6L M 2</div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>IIP</div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div>001 3 25-MAY-2007</div></div><div>FOB POINT: Origin</div><div>SHIP TO: (W42N6L) SREW7NB USPFO ACTIVITY LA ARNG 495 3RD STREET AWCN SSF CAMP BEAUREGARD PINEVILLE LA 71360-3737</div><div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-D-0332/0001</div></div>								
	PRODUCTION QUANTITY					61	EA	\$ 8,216.00000	\$ 501,176.00
	NOUN: HEMAT - HARDWARE PRON: P156B0662T PRON AMD: 13 ACRN: AA AMS CD: 51100254001								
	Packaging and Marking								
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin								
	Deliveries or Performance DOC SUPPL								
	<div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div>001 W80SBG5187T066 J 3</div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div>007 DELETED</div></div><div>FOB POINT: Origin</div><div>SHIP TO: (CK0P57) XR SYSTEMS AND ELECTRONICS INC 201 EVANS LANE ST LOUIS MO 63121-1126</div><div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-D-0332/0001</div></div>								
	DOC SUPPL								
	<div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div>002 W8083X6093D601 WX3JPR M 2</div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div>001 8 10-MAY-2006</div></div><div>FOB POINT: Origin</div></div>								

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	SHIP TO: (WX3JPR) SR W3RB USAG HAWAII AWCFF SSF DOL STORAGE BR P2 100 BLDG 6036 EAST RANGE SCHOFIELD BKS HI 96857-5006  MARK FOR: XXXXXXXXXXXXXXXXXXXXXXXX <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0332/0001  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W8083X6111F600 WX3JPR M 2 <u>PROJ CD BRK BLK PT</u> IIP <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 10-MAY-2006  FOB POINT: Origin  SHIP TO: (WX3JPR) SR W3RB USAG HAWAII AWCFF SSF DOL STORAGE BR P2 100 BLDG 6036 EAST RANGE SCHOFIELD BKS HI 96857-5006  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0332/0001  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 005 W8083X6165F603 W36LJ7 M 2 <u>PROJ CD BRK BLK PT</u> IIP <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 17-JUL-2006  FOB POINT: Origin  SHIP TO: (W36LJ7) SR 0782 CS BN REAR DET AWCFF SSF ETF BLDG W 2976 GORHAM STREET FT BRAGG NC 28310-5000  MARK FOR: XXXXXXXXXXXXXXXXXXXXXXXX <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0332/0001  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 006 W8083X6165F604 W36LJ7 M 2 <u>PROJ CD BRK BLK PT</u> IIP <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 17-JUL-2006  FOB POINT: Origin  SHIP TO:				



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**Name of Offeror or Contractor:** DRS SUSTAINMENT SYSTEMS INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WHSE BLDG 49015 SANTA FE AVE FORT HOOD TX 76544-5027  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0332/0001  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 013 W8083X6333F650 W91F02 M 2 <u>PROJ CD BRK BLK PT</u> IIQ <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 29-DEC-2006  FOB POINT: Origin  SHIP TO: (W91F02) PR 0168 CS CO DIST CO, BSB BLDG 3495 MINER RD FORT SILL OK 73503-5100  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0332/0001  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 014 W8083X7101F650 W42N6L M 2 <u>PROJ CD BRK BLK PT</u> IIP <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 25-MAY-2007  FOB POINT: Origin  SHIP TO: (W42N6L) SREW7NB USPFO ACTIVITY LA ARNG 495 3RD STREET AWCFF SSF CAMP BEAUREGARD PINEVILLE LA 71360-3737  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-05-D-0332/0001				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-05-D-0332/0001 <b>MOD/AMD</b> 11	<b>Page</b> 12 <b>of</b> 14
<b>Name of Offeror or Contractor:</b> DRS SUSTAINMENT SYSTEMS INCORPORATED		

SECTION F - DELIVERIES OR PERFORMANCE  
DOC REL CD 002  
DELIVERY OF 8 EACH HEMATS TO SCHOFIELD  
BARRACKS, HI - DELIVERY OF TRAILERS AS  
SOON AS POSSIBLE BUT NOT LATER THAN  
10 MAY 2006 REQUIRED.

MARK FOR: UIC WFBGT0  
ATTN: JASON RUSSELL  
(808) 655-5251

DOC REL CD 004  
DELIVERY OF 1 EACH HEMAT TO SCHOFIELD  
BARRACKS, HI - DELIVERY OF TRAILER AS  
SOON AS POSSIBLE BUT NOT LATER THAN  
10 MAY 2006 REQUIRED.

MARK FOR: UIC WCLMT0  
ATTN: JASON RUSSELL  
(808) 655-5251

DOC REL CD 005  
DELIVERY OF 2 EACH HEMATS TO FT BRAGG,  
NC - DELIVERY OF TRAILERS AS SOON AS  
POSSIBLE BUT NOT LATER THAN 17 JULY  
2006 REQUIRED.

MARK FOR: UIC WDJXA0  
ATTN: CW3 GREGORY T ARRINGTON  
(910) 396-1618

DOC REL CD 006  
DELIVERY OF 3 EACH HEMATS TO FT BRAGG,  
NC - DELIVERY OF TRAILERS AS SOON AS  
POSSIBLE BUT NOT LATER THAN 17 JULY  
2006 REQUIRED.

MARK FOR: UIC WG6CA0  
ATTN: CW3 GREGORY T ARRINGTON  
(910) 396-1618

DOC REL CD 007  
DELIVERY OF 3 EACH HEMATS TO FT BRAGG,  
NC - DELIVERY OF TRAILERS AS SOON AS  
POSSIBLE BUT NOT LATER THAN 17 JULY  
2006 REQUIRED.

MARK FOR: UIC WABHA0  
ATTN: CW3 GREGORY T ARRINGTON  
(910) 396-1618

DOC REL CD 008  
DELIVERY OF 3 EACH HEMATS TO FT BRAGG,  
NC - DELIVERY OF TRAILERS AS SOON AS  
POSSIBLE BUT NOT LATER THAN 17 JULY  
2006 REQUIRED.

MARK FOR: UIC WH3EA0  
ATTN: CW3 GREGORY T ARRINGTON  
(910) 396-1618

DOC REL CD 009  
DELIVERY OF 3 EACH HEMATS TO FT BRAGG,  
NC - DELIVERY OF TRAILERS AS SOON AS  
POSSIBLE BUT NOT LATER THAN 17 JULY

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2006 REQUIRED.

MARK FOR: UIC WABYA0  
ATTN: CW3 GREGORY T ARRINGTON  
(910) 396-1618

DOC REL CD 010  
DELIVERY OF 7 EACH HEMATS TO FT CAMPBELL,  
KY - DELIVERY OF TRAILERS AS SOON AS  
POSSIBLE BUT NOT LATER THAN 17 JULY  
2006 REQUIRED.

MARK FOR: UIC WAZNE0  
ATTN: PEGGY COLSON  
(270) 798-4997 OR  
FRANK WAUGH  
(270) 798-6553

DOC REL CD 011  
DELIVERY OF 3 EACH HEMATS TO WEST JORDAN,  
UT - DELIVERY OF TRAILERS AS SOON AS  
POSSIBLE BUT NOT LATER THAN 17 JULY  
2006 REQUIRED.

MARK FOR: UIC WP7TAA  
ATTN: 2LT GORDON PEDERSON  
(801) 816-3492

DOC REL CD 012  
DELIVERY OF 24 EACH HEMATS TO FT HOOD,  
TX - DELIVERY OF TRAILERS AS SOON AS  
POSSIBLE BUT NOT LATER THAN 1 SEPTEMBER  
2006 REQUIRED.

MARK FOR: UIC WEU8T0  
ATTN: RICHARD BLEAKLEY  
(254) 298-1416 OR  
SFC DELL  
(254) 681-0804

DOC REL CD 013  
DELIVERY OF 1 EACH HEMAT TO FT SILL,  
OK - DELIVERY OF TRAILER AS SOON AS  
POSSIBLE BUT NOT LATER THAN 29 DECEMBER  
2006 REQUIRED.

MARK FOR: UIC WDG5A0  
BLDG 2243  
TOTAL PACKAGE FIELDING  
FT SILL, OK 73503-5100  
ATTN: MR ROGER CASINGER  
(580) 442-3603

DOC REL CD 014  
DELIVERY OF 3 EACH HEMATS TO PINEVILLE,  
LA - DELIVERY OF TRAILERS AS SOON AS  
POSSIBLE BUT NOT LATER THAN 14 MAY  
2007 REQUIRED.

MARK FOR: UIC WYDCAA  
ATTN: CW5 MICHAEL FULLER  
(318) 641-5716  
AUTHORIZED TO SHIP EARLY

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-05-D-0332/0001 <b>MOD/AMD</b> 11	<b>Page</b> 14 <b>of</b> 14
<b>Name of Offeror or Contractor:</b> DRS SUSTAINMENT SYSTEMS INCORPORATED		

\*\*\* END OF NARRATIVE F 0003 \*\*\*